

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses – Youth Advancement Tourism & Culture Department – Expenditure incurred towards Replacement of the Spoiled Components to Xerox Machine WC 5655, for use in the Youth Advancement Tourism & Culture Department – Sanction – Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 940

Dated: 29-11-2013  
Read the following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Department, Dated: 24-11-1995
3. G.O.Rt.No.255, YAT&C (OP) Department, Dated: 04-08-1999.
4. From M/s. Computers.Com, Sultan Bazar, Hyderabad, Advance Stamped Receipt No.469 along with Invoice No.708, Dated: 08.09.2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.49,900/- (Rupees forty nine thousand and nine hundred only) towards Replacement of Spoiled Components i.e., {LCD Control Panel Touch Screen & Software} to the Xerox WC 5655 Machine used in the Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – 090 - Secretariat – SH.(14)- Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s Computers.Com, Canara Bank, Sultan Bazar Branch, Hyderabad, Account No. 0844201001574, MICR Code No: 500015027, IFS Code: CNRB0000844,

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Computers.Com, Sultan Bazar, Hyderabad  
The YAT&C (OP. Claims) Department  
Copy to:-  
The Deputy Pay and Accounts Officers  
Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**